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m14-02-20
<u>15014-02-20</u>

Quality Control

DQA:			Date:			WORK ORDER NON-CONFORMANCE / UPDATE										
QA Closed:			Date:			WORK ORDER NON	-CC	ONFO	RMANCE / U		Wo	ork Order up	date only	_	AEROSPACE	
						DISPOSITION						· · · · · ·	PARTMENT/PROCESS			
Work Orde	er: ˌ					DISPOSITION	_			AGAINST						
						Rework	]		Skid-tube			Water			Engineering	
Part N	Vo.					Scrap		ł	Machining	Small Fab		Prod. Eng. Coor.			Quality	
NCD No.				Use-as-is	4	Thern	noforming	Finishing	-	Rec/Stoi	e/Packaging		Other			
NCR N	No.					Suspected Unapproved Large Fab Composite		j	Supplier							
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Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	cription		Date	Verification	1	QC Inspector	
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		Gear Bending Centre No Cracks Crimp/Kin Cuffs Crushing Heat Trea Inspectio Marks/Ch Turning S Wave/Tw	nk/Ripple at n Strip in natter equence	:/Wave Tube		General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish Fit/Function		Folio/P Grain Hardwa Inspect Instruct Misalig Mislabe Misread Off-set	ion Incomplete/Uions Incomplete/ gned/off center eled	/Unclear		Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	tolerance ci ssing Vrong		Pressure/Forced Set-up Temperature/Cui Weld Wrong Stock Pull Other	

Work Orde January-30-14			*112523*									Page 2
Item ID: Revision ID: Item Name:	D3558-11  Gasket Aft Ce	nter		Accept	*N900	<b>04</b> 0	100	)*	Setup	Start Stop		S1* S2*
Start Date: Required Date: Reference:	1/30/14 1/30/14	Start Qty: 5.00 Req'd Qty: 5.00	*5* *5*		Cust Item I Customer:	D:						
Approvals:	Process Pla	nn:	Date:	Tooling: _ SPC (Y/N):		ate:			Run	Start Stop		R1* R2*
Sequence ID/ Work Center II 130 *1.20* Packaging Packaging	D	Operation Description Identify as per dwg & Sto	ck Location: P.OC	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accep Qty	Qt	-	Reject Number	Insp. Stamp

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

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\*140\*

Quality Control

P14-02-21

DQA:			Date:										
						WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE				AEROSPACE
QA Closed:			Date:							W	ork Order up	date only	
Work Orde	er:					DISPOSITION			AGAIN	ST DE	PARTMENT	PROCESS	
TVOIN GIGG	-				_	Rework	1	Skid-tube Crosstube			]	Water Jet	Engineering
Part N	lo.					Scrap			Machining Small F		Pro	d. Eng. Coor.	Quality
	-					Use-as-is	1	Thern	noforming Finishi	ng	Rec/Stor	e/Packaging	Other
NCR N	lo.					Suspected Unapproved	]		Large Fab Compos	ite	]	Supplier	
Root	П			·	Desc	l ription of work order update		nitial	Action		Sign &		
Cause		Date	Step	Qty	Desci	or non-conformance	1	ief Eng	,		Date	Verification	QC Inspector
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Material				<b>]</b>									
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Offset/Setup			į										
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Unapproved		<u>.</u>	J	L					<u> </u>				
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Landi	_	7				General		1 .		_	7	_	<b>.</b>
		Bending				Bend		4	Program		Outside Dim		Pressure/Forced
		Centre No	ot Concei	ntric		BOM/Route		Grain		 	Over/Under	<b></b>	Set-up
ļ		Cracks			-	Broken/Damage/Defect		4	Hardware		Part Incorre	<del> </del>	Temperature/Cure
		Crimp/Kii	nk/Ripple	:/Wave	<u> </u>	Burrs	-	-{ '	ion Incomplete/Unqualified	⊢	Part Lost/Mi	ssing	Weld
	_	Cuffs			<u> </u>	Contamination	$\vdash$	-	tions Incomplete/Unclear		Part Moved		Wrong Stock Pulled
	<u> </u>	Crushing			<u> </u>	Countersink	$\vdash$	-1	gned/off center	-	Positioned V		Jothan
	Heat Treat Cut Too Short			-	Mislab			_Power Loss/	ourge	Other			
	$\vdash$	Inspectio	•	iupe		Drawing Drill Holos	$\vdash$	Misrea					
ŀ	$\vdash$	Marks/Ch				Drill Holes	Off-set Out of Calibration						
	$\vdash$	Turning S			-	Finish Fit /Function	$\vdash$	4					
	Wave/Twist in Tube			Fit/Function		Jour of	Sequence						

January-30-14 11:48:18 AM

Work Order ID:

112523

Parent Item:

D3558-11

**Parent Item Name:** 

Gasket Aft Center

**Start Date:** 1/30/14

Required Date: 1/30/14

Start Qty: 5.00

Required Qty: 5.00

**Comments:** 

IPP Rev:A New Issue 07.06.12

IPP Rev:B Rev B dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063 NEOPRENE SHEET 0.063	3	Purchased	No			100	sf	44.1000	0.654	3.6333335	c <sub>i</sub>		Jm14-02-2
				Location		Loc Qty	<u>Lo</u>	c Code					
				MAT052		44.1							
				M1	26546	44.1				<del></del>			
				12	8266				158	966			

DQA:			Date:			,									
			<b>5</b> .			WORK ORDER NON-	-CC	ONFO	RMANCE / U						AEROSPACE
QA Closed:			Date:							<b>\</b>	Wo	rk Order up	date only		
Work Orde	er:					DISPOSITION		AGAINST DEPART					RTMENT/PROCESS		
	•					Rework	1	Skid-tube Crosstube			$\neg$		Water Jet		Engineering
Part N	lo.					Scrap		Machining Small Fab			<b>├</b>			_	Quality
					Use-as-is	1		noforming	Finishing	٦		e/Packaging		Other	
NCR N	lo.					Composite	$\exists$	·	Supplier						
							•								<u></u>
Root					Desc	cription of work order update		nitial	Act	tion		Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	ription	_	Date	Verification	n	QC Inspector
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Doc/Data											-				
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Handling/Pre															
Material							1								
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Landi	nø (					General	17	OLI CA	ILGONI						
Zarran	_	Bending			T	Bend	Г	]Folio/P	Program	Г		Outside Dim	ensions	Г	Pressure/Forced
		Centre No	ot Concer	ntric		BOM/Route		Grain			$\dashv$	Over/Under		<del>                                     </del>	Set-up
		Cracks				Broken/Damage/Defect		Hardwa	are	Ì		Part Incorred			Temperature/Cure
		Crimp/Kir	nk/Ripple	/Wave		Burrs		4	ion Incomplete/U	ngualified	$\dashv$	Part Lost/Mi			Weld
		Cuffs				Contamination		1	tions Incomplete/	· ·	$\neg$	Part Moved	-		Wrong Stock Pulled
		Crushing				Countersink		4	gned/off center		$\exists$	Positioned V			•
		Heat Trea	at			Cut Too Short		Mislabe	eled	Ī		Power Loss/	Surge		Other
		Inspectio	n Strip in	Tube		Drawing		Misread	d						
		Marks/Ch	natter			Drill Holes		Off-set			•				
		Turning S	equence			Finish		Out of (	Calibration		_				
	Wave/Twist in Tube				Fit/Function		Out of	Sequence							

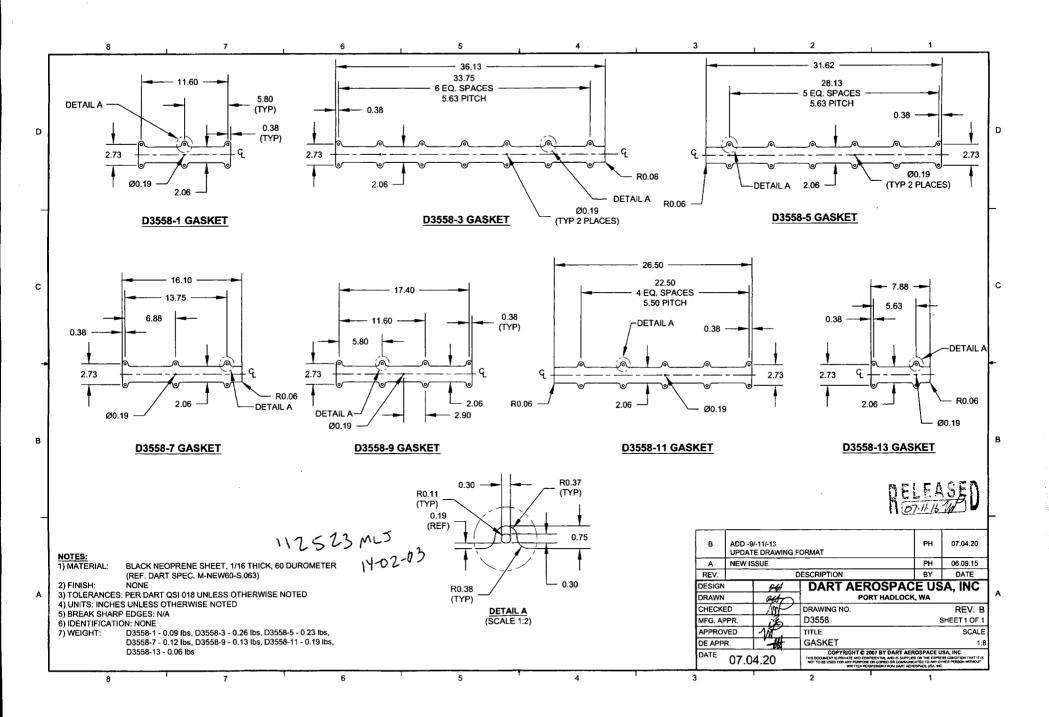
DART AEROSPACE LTD	Work Order: 112523
Description: Gasket	Part Number: D3558-11
Inspection Dwg: D3558 Rev: B	Page 1 of 1

	Г	ST ARTICLE  X First A	_	<del></del> 1	totype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Con	nments
Ø0.19	+0.005/-0.001	019	_		V	Thmo	1
0.30	+/-0.030	6.30			J		
0.30	+/-0.030	6.30"			v		
0.38	+/-0.030	0.35	_		ν		
2.06	+/-0.030	2-06	_		ν		
2.73	+/-0.030	2.73"	_		V		
5.50	+/-0.030	5.50"			V		
22.50	+/-0.030	27.50~	_		7	JAMOG	
26.50	+/-0.030	26.50			T		
			DAS 27				
easured by:	J~	Audited by			Prototype Ap	proval:	N/A
Date:	14-07-20	Date	: 14/21	20		Date:	N/A

		27		
Measured by:	Audited by:	9-89	Prototype Approval:	N/A
Date: 14-07-20	Date:	14/2/20	Date:	N/A

Rev	Date	Change	' Revised by	Approved
Α	08.07.24	New Issue	KJ/DD 🚓	<i>M</i>

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